

3rd Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2007/06/10 : CIA-RDP64-O0360R000400090017-1 281
Bu. Vou. No.

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1073

To

(Payee)

PAID BY

SAPC 6956
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	(Address)	(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
					Discount Terms	Cost		Cost	Per	Dollars	Cts.
			Costs							12,479	23

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Government B/L No.

Total \$12,479 23

Shipped from

to

Weight

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Differences

STATINTL

Date _____ (or bills) _____ Amount verified; correct for _____
(Signature or Initials) *12/479 23*

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ *12,479.23*

6/19/56 STATINTL

By _____ SIGN ORIGINAL ONLY Title _____ Date _____

APPROVING OFFICER (DATE) *6/19/56* STATINTL

Title *JUN 21 1956* STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

6/19/56

STATINTL

CONTRACTING OFFICER (DATE) *6/19/56*

Paid by { Check No. dated , 19 for \$ on , 19 Payee } on Treasurer of the United States in favor of payee named above.
(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation may be used in the name of the payee. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Approved For Release 2007/06/10 : CIA-RDP64-O0360R000400090017-1

Title

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090017-1

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090017-1

ACCOUNTS PAID REPORTS

EW - T1002 (II-83) SC-19885

5-182
DATE PAGE

REPORT NO.

DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL				DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL				CONSOLIDATED ACCOUNTS PAID DISTRIBUTION				CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT							
COST CENTER			DATE		CHECK NUMBER		PAYEE'S (ABBREV.) NAME		PURCHASE ORDER OR INVOICE NUMBER		RECEIVING REPORT NUMBER		C.E. CODE		ACCOUNT		M.J.O.		S.O.		WORK ORDER		
MAJ	INT	SUB	MO	DAY	YR																		
250000	05176	26301	BOURN LAB	522045	2064	5	12700	5022	24														
250000	05186	26410	RADIO PROD	522105	2877	5	12700	5022	42														
250000	05186	26374	PACK/BELL	517929	16633	5	12700	5022	63														
250000	05166	26161	R G WALLACE	517392	22848	5	12700	5022	65														
250000	05176	26267	BULOVA	517604	22440	5	12700	5022	67														
250000	05186	26365	INDUSTRIAL	517600	22888	5	12700	5022	68														
250000	05156	26149	AUTO MFG	510421	22918	5	12700	5022	69														
250000	05186	26361	GLIDE EASY	517571	22878	5	12700	5022	70														

1605-58